

VENDOR PAYMENTS
Commission on Children and Youth
JANUARY 2012

Vendor Name	Description	Amount Paid
Alice Postell	Travel	172.56
Benton County Trustee	Grants and Subsidies	4,500.00
Bradley County	Grants and Subsidies	4,500.00
Buddys Bar-B-Q Office	Prof Services Third Party	47.99
Cannon County Trustee	Grants and Subsidies	4,500.00
Carroll County Schools	Rentals and Insurance	700.00
Carroll County Trustee	Grants and Subsidies	4,500.00
Carter County Trustee	Grants and Subsidies	4,500.00
Casa Corridor Of East Tennessee	Grants and Subsidies	4,705.02
Casa Monroe Inc	Grants and Subsidies	3,436.75
Casa Of Memphis & Shelby Co	Grants and Subsidies	3,750.00
Casa Of Northeast Tennessee	Grants and Subsidies	8,147.49
CASA of the 9th Judicial District	Grants and Subsidies	2,500.00
CASA of Tipton County	Grants and Subsidies	7,500.00
Cheatham County Trustee	Grants and Subsidies	4,500.00
Civic Research Institute Inc	Prof Services Third Party	179.95
Community Antidrug Coalition	Grants and Subsidies	7,509.87
County Of Henry	Grants and Subsidies	4,500.00
County Of Wilson	Grants and Subsidies	4,500.00
Decatur County Trustee	Grants and Subsidies	4,500.00
Dekalb County Trustee	Grants and Subsidies	4,500.00
Dickson County Trustee	Grants and Subsidies	4,500.00
Dyer-Lake Casa Inc	Grants and Subsidies	1,801.10
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	8,042.13
Franklin County Board Of Education	Grants and Subsidies	4,601.19
Hamilton County Trustee	Grants and Subsidies	4,500.00
Hancock County Trustee	Grants and Subsidies	4,500.00
Hardeman County Trustee	Grants and Subsidies	4,500.00
Hardin County	Grants and Subsidies	4,500.00
Haywood County Trustees Office	Grants and Subsidies	4,500.00
Henderson County Trustee	Grants and Subsidies	4,500.00
Hickman County Trustee	Grants and Subsidies	4,500.00
Holiday Inn & Suites Memphis	Travel	93.00
Humphreys County Trustee	Grants and Subsidies	4,500.00
Jefferson County Trustee	Grants and Subsidies	4,500.00
John Wiley & Sons Inc San Fran	Prof Services Third Party	99.50
Johnson County Trustee	Grants and Subsidies	4,500.00
L E A P Org	Grants and Subsidies	5,728.72
Lawrence County Trustee	Grants and Subsidies	4,500.00
Lewis County Trustee	Grants and Subsidies	4,500.00
Lexis Nexis Matthew Bender	Supplies and Materials	66,847.75
Lincoln County Trustee	Grants and Subsidies	4,500.00
Loudon County Trustee	Grants and Subsidies	4,500.00
M Lee Smith Publishers LLC	Supplies and Materials	2,100.00
Macon County Trustee	Grants and Subsidies	4,500.00
Madison County Trustee	Grants and Subsidies	12,141.74
Marion County Trustee	Grants and Subsidies	6,900.00
Marshall County Trustee	Grants and Subsidies	4,500.00
McNairy County Trustee	Grants and Subsidies	4,500.00
Media Recovery	Data Processing	2,027.59
Millennium Maxwell House Hotel	Travel	963.00
Moore County Trustee	Grants and Subsidies	4,500.00
Morgan County Trustee	Grants and Subsidies	4,500.00

VENDOR PAYMENTS
Commission on Children and Youth
JANUARY 2012

Vendor Name	Description	Amount Paid
Obion County Trustee	Grants and Subsidies	4,500.00
Océ Imagistics Inc	Rentals and Insurance	556.92
Office Depot	Supplies and Materials	85.86
Office Depot	Data Processing	317.71
Pc/ Nametag	Supplies and Materials	374.39
Pellissippi State Community College	Grants and Subsidies	600.00
Perry County Trustee	Grants and Subsidies	4,500.00
Pickett County Trustee	Grants and Subsidies	4,500.00
Roane County Trustee	Grants and Subsidies	4,500.00
Robertson County Trustee	Grants and Subsidies	4,500.00
Rural Health Association Of Tennessee	Prof Services Third Party	175.00
Scott County Trustee	Grants and Subsidies	4,500.00
Smith County Trustee	Grants and Subsidies	4,500.00
South Central Tennessee Development Dist	Rentals and Insurance	5,500.00
Springhill Suites By Marriott	Travel	321.00
Staybridge Suites	Travel	372.00
Sumner County Trustee	Grants and Subsidies	4,500.00
Tennessee Press Service Inc	Prof Services Third Party	93.38
The Tennessean	Prof Services Third Party	22.89
The University Of Tennessee	Grants and Subsidies	1,600.40
Tipton County Trustee	Grants and Subsidies	4,500.00
Trustee Chester County	Grants and Subsidies	4,500.00
Trustee Clay County	Grants and Subsidies	4,500.00
Trustee Coffee County	Grants and Subsidies	4,500.00
Trustee Cumberland County	Grants and Subsidies	4,500.00
Trustee Dyer County	Grants and Subsidies	4,500.00
Trustee Fentress County	Grants and Subsidies	4,500.00
Trustee Franklin County	Grants and Subsidies	4,500.00
Trustee Giles County	Grants and Subsidies	4,545.00
Trustee Grainger County	Grants and Subsidies	4,500.00
Trustee Greene County	Grants and Subsidies	4,500.00
Trustee Grundy County	Grants and Subsidies	4,500.00
Trustee Hamblen County	Grants and Subsidies	4,500.00
Trustee Houston County	Grants and Subsidies	4,500.00
Trustee Jackson County	Grants and Subsidies	4,500.00
Trustee Knox County	Grants and Subsidies	4,500.00
Trustee Lake County	Grants and Subsidies	4,500.00
Trustee Madison County	Grants and Subsidies	4,500.00
Trustee Maury County	Grants and Subsidies	4,500.00
Trustee McMinn County	Grants and Subsidies	5,310.00
Trustee Meigs County	Grants and Subsidies	4,500.00
Trustee Montgomery County	Grants and Subsidies	4,500.00
Trustee Of Blount County	Grants and Subsidies	4,500.00
Trustee Of Campbell County	Grants and Subsidies	4,500.00
Trustee Of Cocke County	Grants and Subsidies	4,500.00
Trustee Of Crockett County	Grants and Subsidies	4,500.00
Trustee Of Gibson County	Grants and Subsidies	4,500.00
Trustee Of Lauderdale County	Grants and Subsidies	4,500.00
Trustee Of Monroe County	Grants and Subsidies	4,500.00
Trustee Of Shelby County	Grants and Subsidies	4,500.00
Trustee Of Warren County	Grants and Subsidies	4,500.00
Trustee Overton County	Grants and Subsidies	4,500.00
Trustee Polk County	Grants and Subsidies	4,500.00

VENDOR PAYMENTS
Commission on Children and Youth
JANUARY 2012

Vendor Name	Description	Amount Paid
Trustee Putnam County	Grants and Subsidies	4,500.00
Trustee Rhea County	Grants and Subsidies	4,500.00
Trustee Rutherford County	Grants and Subsidies	4,500.00
Trustee Sequatchie County	Grants and Subsidies	4,500.00
Trustee Sevier County	Grants and Subsidies	4,500.00
Trustee Stewart County	Grants and Subsidies	4,500.00
Trustee Sullivan County	Grants and Subsidies	4,500.00
Trustee The Hartsville/Trousdale	Grants and Subsidies	4,500.00
Trustee Van Buren County	Grants and Subsidies	4,500.00
Trustee White County	Grants and Subsidies	4,500.00
Unicoi County Trustee	Grants and Subsidies	4,500.00
Union County Trustee	Grants and Subsidies	4,500.00
University Of Memphis	Grants and Subsidies	3,695.00
Upper Cumberland Development District	Rentals and Insurance	3,300.00
Washington County Trustee	Grants and Subsidies	4,500.00
Wayne County Trustee	Grants and Subsidies	4,500.00
Weakley County Trustee	Grants and Subsidies	4,500.00
Williamson County Trustee	Grants and Subsidies	4,500.00
Xerox Capital Services Llc	Rentals and Insurance	409.64